



Ship To: Center ID: TRFC POLICE-TRAFFIC ENFORCEMENT MS 732 9265 AERO DR SAN DIEGO CA 92123-2413		Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710		Date: 04/07/2014 Page 1 of 2	
				Billing Contact: MARINA FLORES Telephone:	
Vendor: A to Z Enterprises Inc DBA Road One 9150 Chesapeake Drive, Suite 240 San Diego CA 92123 Vendor ID: 10006498 Phone: 858 492 5252				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014	
				Buyer: Maureen Medvedyev Telephone: 619-236-6154	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	Modification **Modification to PO 4500042485 through 6/30/14 as may be required. Department Contact: Allen Sluss (858) 573-5067 - MS 732 ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	250,000 EA	USD 1.00	USD 250,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
<div> <div>SEE LAST PAGE FOR TOTAL</div> <div> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div> </div>					



City of San Diego

PURCHASE ORDER

PO No. **4500051100**

Ship To: POLICE-TRAFFIC ENFORCEMENT MS 732 9265 AERO DR SAN DIEGO CA 92123-2413		Center ID: TRFC		Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710		Date: 04/07/2014 Page 2 of 2	
						Billing Contact: MARINA FLORES	
						Telephone:	
Vendor: A to Z Enterprises Inc DBA Road One 9150 Chesapeake Drive, Suite 240 San Diego CA 92123				Terms: within 30 days Due net			
				Delivery Terms: FREE ON BOARD DEST			
				Deliver on or before:			
Vendor ID: 10006498		Phone: 858 492 5252		Buyer: Maureen Medvedyev			
				Telephone: 619-236-6154			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 250,000.00			
				Tax \$ 0.00			
				PO Total \$ 250,000.00			
				IMPORTANT!			
				To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			